



ORDERING DOCUMENT

Customer Name IOWA COMMUNICATIONS NETWORK
Customer Location W-4 RAILROAD AVE.
CAMP DODGE
JOHNSTON
IA 50131

ORACLE CONTRACT INFORMATION

Agreement Software License and Services Agreement

Agreement Name SLSA-31134-01-NOV-99

This Ordering Document incorporates by reference the terms of the Agreement specified above ("Agreement").

A. PROGRAMS

Customer hereby orders the Program licenses described herein for use in the United States, unless otherwise specified.

All fees on this Ordering Document are in US Dollars

Product Description / License Type	Quantity	List Fee	Discount %	Net Fee
Oracle Database Standard Edition - Named User Plus Perpetual	10			
License		3,000.00	25	2,250.00
Product Support		210.00	25	157.50
Software Updates		450.00	25	337.50

CD Pack Description	Quantity	Net Fee
Oracle9i Application Server, Release 2 (9.0.2.0.1) CD Pack for Microsoft Windows (32-bit)	1	39.95

	List Fee	Discount %	Net Fee
License Fees	3,000.00	25	2,250.00
Product Support Fees	210.00	25	157.50
Software Updates Fees	450.00	25	337.50
CD Pack Fees	39.95		39.95
Net Fees			2,784.95
Total Fees			2,784.95

B. General Terms

1 Technical Support

Technical Support consists of Software Updates (Updates Subscription Service), Product Support and/or other Technical Support services Customer may have ordered. Fees for Technical Support are due and payable annually in advance. Technical Support acquired under this Ordering Document shall be for a period of 12 months. Technical Support is effective upon shipment or from the Effective Date of this Ordering Document if shipment is not required.

2 Miscellaneous

Section A of this Ordering Document specifies the CD Pack(s) on the particular computer operating system requested by Customer, which have been shipped or currently are being shipped to Customer. Where shipment is required, Oracle shall deliver to the address specified by Customer on their purchasing document or when the purchasing document does not indicate a ship to address, Oracle shall deliver to the Customer Location, the CD Pack(s) listed in Section A that include 1 copy of the software media and 1 set of Documentation (in the form generally available) for each Program licensed under this Ordering Document which is currently available in production release as of the Effective Date below. Some Programs may also include any source code Oracle may provide as part of its standard shipment of such Programs, which source code shall be governed by the terms of the Agreement. Customer shall be responsible for installation of the software. All fees due under this Ordering Document shall be non-cancellable and the sums paid nonrefundable, except as provided in the Agreement. Customer agrees to pay applicable media and shipping charges. Provided Customer continuously maintains Software Updates (Updates Subscription Service), additional CD Packs for the Programs provided under this Ordering Document may be ordered through the Oracle Store at the standard CD Pack price. If Customer loses or damages the media containing a Program licensed hereunder, upon Customer's written notice Oracle will provide a replacement copy thereof, under Oracle's then-current Technical Support policies, for a media and shipping charge. The following shipping terms shall apply: FCA Shipping Point, Prepaid, and Add. These terms shall also apply to any options exercised by Customer.

Additional Programs may be included with Customer's order which Customer may use for trial purposes only. Customer shall have 30 days from the delivery date to evaluate these Programs. Any use of these Programs after the 30 day trial period shall require Customer to obtain the applicable license. Programs licensed for trial purposes are provided "as is" and Oracle does not provide Technical Support or any warranties of any kind for these Programs.

The Program licenses provided in this Ordering Document are offered separately from any other proposal for consulting services Customer may receive or has received from Oracle and do not require Customer to purchase Oracle's consulting services. Customer agrees that Customer has not relied on the future availability of any Programs or releases in entering into the payment obligations in this Ordering Document.

A copy of Oracle's License Definitions and Rules is attached hereto and incorporated by reference.

C. Other

1 Offer Validity Period

By signing above, Customer and Oracle agree that the Agreement and this Ordering Document constitute the entire agreement between Customer and Oracle with regard to the subject matter herein and as such, no other preprinted, non-negotiated or other terms and conditions, on the Customer's purchase order or elsewhere, shall apply. This Ordering Document shall become binding upon execution by Customer and acceptance by Oracle. The Ordering Document Effective Date is October __, 2003. If this Ordering Document is not signed by Customer on or before October 31, 2003, the fees and terms set forth herein may be subject to change at Oracle's discretion ("Offer Validity Period").

2 Order of Precedence

In the event of any inconsistencies between the Agreement and this Ordering Document, this Ordering Document shall take precedence.

Contract Administrator	IOWA COMMUNICATIONS NETWORK
Location	W-4 RAILROAD AVE. CAMP DODGE JOHNSTON IA 50131
Contact	John Borden
Phone	515-725-4794
Email Address	john.borden@icn.state.ia.us

This quote is valid through October 31, 2003 and shall become binding upon execution by Customer and acceptance by Oracle.			
IOWA COMMUNICATIONS NETWORK		ORACLE CORPORATION	
Signature	_____	Signature	_____
Name	_____	Name	_____
Title	_____	Title	_____
		Effective Date	_____